

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No.  P00003		3. Effective Date  2007JUN15		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADED DANNY CHOICE (586)574-8286 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: UR EMAIL: DANNY.CHOICE@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK STREET, SUITE 200 OTTAWA, ONTARIO CN K2P 2L6		Code SCN01A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CANADIAN COMMERCIAL CORPORATION 50 OCONNOR STREET SUITE 1100 OTTAWA, CA CANADA K1A 0S6  TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-07-C-0185	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2006DEC28	
Code 98247		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VICTOR J. VAUGHN VICTOR.VAUGHN@US.ARMY.MIL (586)574-8283			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUN15	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification is to increase the purchase price of fifty (50) ONS 2 Vehicles under CLINS 0004AA and 0004AC by \$60,154.00 per vehicle. The unit price for vehicles under these CLINS has changed from \$452,991 to \$513,145. This price incorporates the configuration changes that are required for Joint Command Funded vehicles. The Joint Command Funded vehicle configuration changes will be incorporated through a classified annex to the contract. Accordingly, a DD254 will be distributed with this modification.
2. Additonally, the government and contractor mutually agreed to accelerate the delilvery schedule. The specific quantities and dates are spelled out in the narrative of the following CLINs:CLIN 0001AA,CLIN 0002AA, CLIN 0003AA, CLIN 0004AA, 0004AC and CLIN 0005AA.
3. CLIN 0004AC is changed from Inspection and Acceptance:Destination to Inspection and Acceptance:Origin. The FOB point is also changed from Destination to Origin.
4. As a result of this contract modification, the Contract is increased by \$3,007,700.00 from \$76,555,479.00 to \$79,563,179.00.
5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0003 \*\*\*

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>61EA\$ 452,991.00000\$ 27,632,451.00</div><div>NOUN: RG-31 ONSII (61) PRON: PL76M0102T PRON AMD: 02 ACRN: AA AMS CD: 53202881129</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6347M010 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 21 30-JUN-2007 002 25 30-JUL-2007 003 15 30-AUG-2007</div><div>FOB POINT: Origin</div><div>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div></div>	61	EA	\$ 452,991.00000	\$ 27,632,451.00

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RG-31 FY07 RESET (26)  PRON: P176M0092T PRON AMD: 02 ACRN: AA  AMS CD: 53202881129</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV6347M009 Y00000 M 2  DEL REL CD QUANTITY DEL DATE  001 10 30-AUG-2007  002 16 30-SEP-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO:  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.</p>	26	EA	\$ 452,991.00000	\$ 11,777,766.00

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>8</p> <p>NOUN: RG-31 (8) NTC FUNDED PRON: A166M0382T PRON AMD: 02 ACRN: AB AMS CD: 53900018187</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W42CXH6349M038 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 8 30-SEP-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	8	EA	\$ 452,991.00000	\$ 3,623,928.00
0004	<p>NSN: 2355-20-003-0065 SECURITY CLASS: Unclassified</p>				
0004AA	<p><u>EXERCISED OPTION</u></p> <p>47</p> <p>NOUN: RG31(47) JOINT COMMAND FUNDED PRON: W166K0632T PRON AMD: 03 ACRN: AC CUSTOMER ORDER NO: F2VUF06355G002</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW6360S520 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 2 30-JUN-2007</p>	47	EA	\$ 513,145.00000	\$ 24,117,815.00

**Name of Offeror or Contractor:** CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	5 30-JUL-2007				
003	20 30-AUG-2007				
004	20 30-SEP-2007				
FOB POINT: Origin  SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.					

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	<p><u>EXERCISED OPTION</u></p> <p>NOUN: RG31(3) JOINT COMMAND FUNDED PRON: W156K1242T PRON AMD: 02 ACRN: AE CUSTOMER ORDER NO: F2VUF06355G001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW6360S519 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 3 30-SEP-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	3	EA	\$ 513,145.00000	\$ 1,539,435.00
0005	<p>NSN: 2355-20-003-0065 SECURITY CLASS: Unclassified</p>				
0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 24 RG-31 ONS 07-888 PRON: P176M0442T PRON AMD: 02 ACRN: AA AMS CD: 53202881129</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7101G801 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 2 30-SEP-2007</p>	24	EA	\$ 452,991.00000	\$ 10,871,784.00

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	2230-OCT-2007  FOB POINT: Origin  SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				



SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	W166K0632T F2VUF06355G002	AC 1	\$ 21,290,577.00	\$ 2,827,238.00	\$ 24,117,815.00
0004AC	W156K1242T F2VUF06355G001	AE 1	\$ 1,358,973.00	\$ 180,462.00	\$ 1,539,435.00
NET CHANGE				\$ 3,007,700.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AC	97 68030056SFSD652SP54E0000EC09000000000000667100	F67100	\$ 2,827,238.00
Air Force	AE	97 57030056SFSD552SP54V0000BM25000000000000667100	F67100	\$ 180,462.00
NET CHANGE				\$ 3,007,700.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 76,555,479.00	\$ 3,007,700.00	\$ 79,563,179.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AC 97 0608030056SF 667100 SD652SP54E0000EC09000000000000667100 F67100 F2VUF06355G002	
AE 97 0507030056SF 667100 SD552SP54V0000BM25000000000000667100 F67100 F2VUF06355G001	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-C-0185 <b>MOD/AMD</b> P00003	<b>Page</b> 10 <b>of</b> 10
<b>Name of Offeror or Contractor:</b> CANADIAN COMMERCIAL CORPORATION		

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0002	DD FORM 254	10-MAY-2007	006	